

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ALBERTO A. GUERRERO § Case No. 15-81262
SOPHIA M. GUERRERO §
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§
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/02/2016, 05/03/2016, 05/31/2016, 07/08/2016.
- 5) The case was converted on 07/07/2016.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,250.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 800.00
Less amount refunded to debtor(s)	\$ 25.00
NET RECEIPTS	\$ 775.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 718.85
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 56.15
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 775.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,200.00	3,200.00	3,200.00	718.85	0.00
FIRST INVESTORS FINANCIAL	Sec	0.00	14,753.93	0.00	0.00	0.00
WELLS FARGO BANK, NA	Sec	0.00	21,237.66	0.00	0.00	0.00
ALL KIDS & FAMILY CARE	Uns	320.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	532.00	532.00	532.00	0.00	0.00
AMERIMARK PREMIER	Uns	114.00	NA	NA	0.00	0.00
ASPEN DENTAL	Uns	1,682.70	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	4,273.65	4,511.28	4,511.28	0.00	0.00
CASH TAXI	Uns	618.65	NA	NA	0.00	0.00
CHASE BANK	Uns	1,305.28	NA	NA	0.00	0.00
CONTINENTAL FINANCE COMPANY	Uns	165.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE	Uns	80.00	275.54	275.54	0.00	0.00
CONVERGENT OUTSOURCING INC	Uns	189.50	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	45.75	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	435.00	483.69	483.69	0.00	0.00
DENTAL EXPERTS DBA DENTAL	Uns	116.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Uns	74.29	NA	NA	0.00	0.00
E-470 PUBLIC HIGHWAY	Uns	77.25	77.25	77.25	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ENHANCED RECOVERY CORP	Uns	927.00	NA	NA	0.00	0.00
FIGIS INC	Uns	43.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	312.20	269.80	269.80	0.00	0.00
FRANKLIN COLLECTION SERVICE	Uns	74.29	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Uns	74.00	NA	NA	0.00	0.00
PAYPAL INC	Uns	450.00	450.00	450.00	0.00	0.00
INSIGHT CAPITAL	Uns	390.00	NA	NA	0.00	0.00
INTERNATIONAL CASH ADVANCE	Uns	500.00	NA	NA	0.00	0.00
JACOB COLLECTION GROUP LLC	Uns	960.20	NA	NA	0.00	0.00
LTD FINANCIAL SERVICES LP	Uns	402.68	NA	NA	0.00	0.00
MABT / CONTINENTAL FINANCE	Uns	960.00	NA	NA	0.00	0.00
MAMBO CASH	Uns	278.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	2,347.87	1,122.68	1,122.68	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	1,200.00	1,022.93	1,022.93	0.00	0.00
MRS ASSOCIATES OF NJ	Uns	402.68	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	187.50	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Uns	453.90	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	289.00	NA	NA	0.00	0.00
NORTHWAY FINANCIAL CORP	Uns	618.65	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	351.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	1,596.66	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL GROUP	Uns	1,313.41	NA	NA	0.00	0.00
PARKWAY VISTA B	Uns	140.00	NA	NA	0.00	0.00
PINNACLE FINANCIAL GROUP INC	Uns	459.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	50.44	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,989.00	3,008.98	3,008.98	0.00	0.00
SCQ PROCESSING	Uns	270.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	777.00	985.84	985.84	0.00	0.00
STELLAR RECOVERY	Uns	393.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Uns	405.22	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	199.00	NA	NA	0.00	0.00
TOWER LENDING UWBSVCS	Uns	500.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	220.20	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT FREEPORT	Uns	34.57	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	384.87	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
VISTA B VENTURES	Uns	140.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	300.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	893.66	893.66	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	0.00	400.00	400.00	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	0.00	576.90	576.90	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 14,610.55	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 775.00
Disbursements to Creditors	\$ 0.00
TOTAL DISBURSEMENTS:	\$ 775.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 07/13/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.